

TRAVEL EXPENSE CLAIM

See Instructions and Privacy

Statement on Reverse Side

Page 1 of 3

STD 262 (REV. 10/92)

CLAIMANT'S NAME Larry Grable		SSAN OR EMPLOYEE NUMBER 573-04-6488		DEPARTMENT Office of the Governor	
POSITION Director		CB/D NUMBER		DIVISION OR BUREAU Riverside	
RESIDENCE ADDRESS		HEADQUARTERS ADDRESS 3737 Main St #201		TELEPHONE NUMBER	
CITY Riverside	STATE CA	ZIP 92501			

DATE		TIME	LOCATION WHERE EXPENSES WERE INCURRED	LODGING	MEALS			INCIDENTALS	COST OF TRANS.	TYPE USED	CARFARE, TOLLS, PARKING	PRIVATE CAR USE		BUSINESS EXPENSE	TOTAL EXPENSES FOR DAY	
					BREAKFAST	LUNCH	DINNER					MILES	AMOUNT			
1-Apr			Trow									52	26.00		26.00	
1-Apr			Indio Chamber									151	75.50		75.50	
2-Apr			4-D College									32	16.00		16.00	
2-Apr			Apple Valley Chamber GRC									114	57.00		57.00	
5-Apr			SBEOC Retirement									38	19.00		19.00	
5-Apr			La Quinta Chamber GRC									152	76.00		76.00	
6-Apr			Lake Arrowhead GRC									74	37.00		37.00	
6-Apr			Cal Trans 330 Meeting									68	34.00		34.00	
7-Apr			IE Healthcare									40	20.00		20.00	
7-Apr			SANBAG									28	14.00		14.00	
7-Apr			Business Press/IEEP Summit									56	28.00		28.00	
7-Apr			Redlands Chamber GRC									51	25.50		25.50	
8-Apr			CVEP									138	69.00		69.00	
SUBTOTALS				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	994	497.00	0.00		
COLUMN CODE (ACCTG. USE ONLY)																
CLAIM TOTAL														389 = 1201.00		\$497.00

PURPOSE OF TRIP, REMARKS AND DETAILS (Attach receipts when required)

See attached sheet

NORMAL WORK HOURS

PRIVATE VEHICLE LICENSE NUMBER

4HRU721

MILEAGE RATE CLAIMED

0.5

AGENCY ACCOUNTING OFFICE

USE ONLY

PAID BY REVOLVING FUND CHECK NUMBER

041028

I HEREBY CERTIFY, That the above is a true statement of the travel expenses incurred by me in accordance with DPA rules in the service of the State of California. If a privately owned vehicle was used and if mileage exceeds the minimum rate, I certify the cost of the operating the vehicle was equal to or greater than the rate claimed, and that I have met the requirements as prescribed by SAM Sections 0750, 0751, 0752, 0753 and 0754 pertaining to vehicle safety and seat belt usage.

CLAIMANT'S SIGNATURE	DATE 5-7-10	SIGNATURE OF OFFICER APPROVING TRAVEL AND PAYMENT	DATE 5/14/10
SIGNATURE OF AUTHORITY FOR SPECIAL EXPENSES		DATE 5/18/10	

April TEC

1. Attended transportation meeting and discussed transportation budget
2. Attended GRC meeting where I gave education /Sac update.
3. Met with College President and discussed RN program and took tour.
4. Attended GRC meeting where I was keynote speaker where I gave Sac update.
5. Attended retirement party where I made presentation.
6. Attended GRC meeting where I gave ed/Sac update.
7. Attended GRC meeting where I gave ed/Sac update
8. Met with District director and took tour with other legislative offices of work being done on Hwy 330.
9. Attended healthcare based meeting where I discussed Governors position on Fed healthcare bill.
10. Attended COG/transportation meeting where AI was introduced as being in attendance.
11. Attended summit where I was introduced as being in attendance.
12. Attended GRC where I gave ed/Sac update.
13. Attended Economic meeting where I gave brief budget update.

TRAVEL EXPENSE CLAIM

See Instructions and Privacy

Statement on Reverse Side

STD 262 (REV. 10/92)

Page 2 of 3

CLAIMANT'S NAME Larry Grable			SSAN OR EMPLOYEE NUMBER 573-04-6488			DEPARTMENT Office of the Governor		
POSITION Director			CB/ID NUMBER			DIVISION OR BUREAU Riverside		
RESIDENCE ADDRESS			HEADQUARTERS ADDRESS 3737 Main St #201			INDEX NUMBER		
CITY Riverside			STATE CA			ZIP 92501		

DATE	TIME	LOCATION WHERE EXPENSES WERE INCURRED	LODGING	MEALS			INCIDENTALS	TRANSPORTATION				BUSINESS EXPENSE	TOTAL EXPENSES FOR DAY
				BREAKFAST	LUNCH	DINNER		COST OF TRANS.	TYPE USED	CARFARE, TOLLS, PARKING	PRIVATE CAR USE MILES AMOUNT		
8-Apr		Latino Water Coalition Meeting Walkthru									28 14.00		14.00
8-Apr		Wrightwood Chamber GRC									85 42.50		42.50
9-Apr		Moreno Valley GRC									36 18.00		18.00
9-Apr		IEUA Recycled Water Dedication									68 34.00		34.00
9-Apr		Victorville VA Grand Opening									100 50.00		50.00
12-Apr		League of Cities(Riv)									148 74.00		74.00
13-Apr		Yucca Valley Chamber GRC									134 67.00		67.00
13-Apr		Palm Springs Chamber GRC									168 84.00		84.00
14-Apr		IEEP									16 8.00		8.00
14-Apr		Montclair State of the City									49 24.50		24.50
14-Apr		Latino Water Coalition Meeting(Riv)									8 4.00		4.00
15-Apr		Cal Trans Event									78 39.00		39.00
15-Apr		Latino Water Coalition Prep									28 14.00		14.00
											473.00	0.00	
COLUMN CODE (ACCTG. USE ONLY)													
CLAIM TOTAL												\$473.00	

PURPOSE OF TRIP, REMARKS AND DETAILS (Attach receipts when required)

See attached sheet

NORMAL WORK HOURS

PRIVATE VEHICLE LICENSE NUMBER

4HRU721

MILEAGE RATE CLAIMED

0.5

AGENCY ACCOUNTING OFFICE
USE ONLY

PAID BY REVOLVING FUND CHECK NUMBER

I HEREBY CERTIFY, That the above is a true statement of the travel expenses incurred by me in accordance with DPA rules in the service of the State of California. If a privately owned vehicle was used and if mileage exceeds the minimum rate, I certify the cost of the operating the vehicle was equal to or greater than the rate claimed, and that I have met the requirements as prescribed by SAM Sections 0750, 0751, 0752, 0753 and 0754 pertaining to vehicle safety and seat belt usage.

CLAIMANT'S SIGNATURE

DATE

5-7-10

SIGNATURE OF OFFICER APPROVING TRAVEL AND PAYMENT

DATE

5/14/10

SIGNATURE OF TITLE OF AUTHORITY FOR SPECIAL EXPENSES

DATE

14. Met with Brenda/Riverside reps to do walkthrough for water meeting.
15. Attended GRC meeting where I gave ed/Sac update.
16. Attended GRC meeting where I gave ed/Sac update.
17. Attended recycled water dedication where I spoke about Govs water bills
18. Attended VA Office(Victorville) grand opening where I spoke about CAL VET
19. Attended League meeting where I was introduced as being in attendance.
20. Attended GRC meeting where I gave ed/Sac update.
21. Attended GRC meeting where I gave ed/Sac update.
22. Met with new President to discuss improving response time on Governors office request. Developing better relationship.
23. Attended State of the City (Montclair)where the Mayor introduced me as being in attendance.
24. Attended Water Coalition meeting where I gave brief welcome comments.
25. Attended Road opening where I gave brief comments.
26. Met with Latino water coalition to preare for meeting the next day.

TRAVEL EXPENSE CLAIM

See Instructions and Privacy

Statement on Reverse Side

STD 262 (REV 10/92)

Page 3 of 3

CLAIMANT'S NAME Larry Grable			SSAN OR EMPLOYEE NUMBER 573-04-6488			DEPARTMENT Office of the Governor		
POSITION Director			CB/D NUMBER			DIVISION OR BUREAU Riverside		
RESIDENCE ADDRESS			HEADQUARTERS ADDRESS 3737 Main St #201			TELEPHONE NUMBER		
CITY Riverside			STATE CA			ZIP 92501		

DATE	TIME	LOCATION WHERE EXPENSES WERE INCURRED	LODGING	MEALS			INCIDENTALS	COST OF TRANS.	TYPE USED	CARFARE, TOLLS, PARKING	PRIVATE CAR USE		BUSINESS EXPENSE	TOTAL EXPENSES FOR DAY
				BREAKFAST	LUNCH	DINNER					MILES	AMOUNT		
16-Apr		Latino Water Coalition Water Meeting									28	14.00		14.00
16-Apr		Chino Area Leg Affairs									44	22.00		22.00
16-Apr		Rancho Cucamonga VA Opening									32	16.00		16.00
19-Apr		S/W Leg Coaliton									78	39.00		39.00
20-Apr		Cathedral City Chambre GRC									152	76.00		76.00
20-Apr		Gary Christmas Retirement									6	3.00		3.00
21-Apr		Riverside County EDA Open House									12	6.00		6.00
22-Apr		Temecula State of City									82	41.00		41.00
22-Apr		Corona State of the City									28	14.00		14.00
												0.00		0.00
												0.00		0.00
												0.00		0.00
												0.00		0.00
												0.00		0.00
												231.00	0.00	
COLUMN CODE (ACCTG. USE ONLY)														
CLAIM TOTAL													\$231.00	

PURPOSE OF TRIP, REMARKS AND DETAILS (Attach receipts when required)

See attached sheet

NORMAL WORK HOURS
PRIVATE VEHICLE LICENSE NUMBER 4HRU721
MILEAGE RATE CLAIMED 0.5
AGENCY ACCOUNTING OFFICE USE ONLY PAID BY REVOLVING FUND CHECK NUMBER

I HEREBY CERTIFY That the above is a true statement of the travel expenses incurred by me in accordance with DPA rules in the service of the State of California. If a privately owned vehicle was used and if mileage exceeds the minimum rate, I certify the cost of the operating the vehicle was equal to or greater than the rate claimed, and that I have met the requirements as prescribed by SAM Sections 0750, 0751, 0752, 0753 and 0754 pertaining to vehicle safety and seat belt usage.

CLAIMANT'S SIGNATURE	DATE 5-7-10	SIGNATURE OF OFFICER APPROVING TRAVEL AND PAYMENT	DATE 5/14/10
SIGNATURE OF TRAVEL AUTHORITY FOR SPECIAL EXPENSES		DATE	

27. Attended water coalition meeting where I gave welcome comments and introduced the Governors video.
28. Attended GRC meeting where I gave ed/Sac update.
29. Attended VA office grand opening(Rancho) where I delivered brief comments.
30. Attended GRC meeting where I gave ed/Sac update.
31. Attended retirement party where I made presentation to retiree.
32. Attended EDA Open House at request of EDA chair.
33. Attended State of the City(Temecula) where the mayor introduced me as being in attendance.
34. Attended State of the City(Corona) where the mayor introduced me.